

# FRP REVIEW CHECKLIST FOR SUBSTANTIAL HARM DETERMINATION

DOCKET NO. 06- LA - 00556

NO.	DESCRIPTION	YES	NO	N/A	PG NO.	INCOMPLETE INFO	
						FRP	EPA
<b>PRELIMINARY DETERMINATION IF FRP IS REQUIRED</b>							
1	TRANSFER TO/FROM VESSEL OVER WATER?	✓			Response plan		
2	CAPACITY MORE THAN/EQUAL TO 42,000 GALLONS FOR (1)?	✓			cover sheet		
3	ON-SHORE OPERATION?	✓					
4	CAPACITY MORE THAN/EQUAL TO 1,000,000 GALLONS FOR (3)?		✓				
5	FRP REQUIRED? (IF ANSWER TO (2) AND (4) ARE 'NO', FRP IS NOT REQUIRED)	✓					
<b>PRELIMINARY DETERMINATION FOR SUBSTANTIAL HARM</b>							
6	FACILITY WITHOUT ADEQUATE SECONDARY CONTAINMENT?	✓			Response plan cover sheet		
7	LOCATION CLOSE TO ENV SENSITIVE AREA?	✓					
8	DISTANCE CALCULATIONS FOR (7) PROVIDED?		✓				
9	LOCATION CLOSE TO PUBLIC WATER INTAKE?		✓				
10	DISTANCE CALCULATIONS FOR (9) PROVIDED?		✓				
11	REPORTED SPILL MORE THAN/EQUAL TO 10,000 GALLONS IN LAST 5 YRS?		✓				
12	IF ANSWER TO (2), OR (4) <u>AND</u> AT LEAST ONE OF (6)/(7)/(9)/(11) IS 'YES', IT IS A SUBSTANTIAL HARM FACILITY	✓					

REVIEWER 1

DATE REVIEWED

REVIEWER 2

DATE REVIEWED

QC CHECK

DATE QC CHECK

REVIEW: COMPLETED \_\_\_\_\_

ON HOLD PENDING ADDITIONAL INFORMATION \_\_\_\_\_

9527298



## FRP REVIEW CHECKLIST FOR SIGNIFICANT AND SUBSTANTIAL HARM DETERMINATION

DOCKET NO. 06- LA - 00556

NO.	DESCRIPTION	YES	NO	N/A	PG NO.	INCOMPLETE INFO	
						FRP	EPA
<b>SCREEN 1</b>							
1	TRANSFER TO/FROM VESSEL OVER WATER, WITH STORAGE CAPACITY OVER 42,000 GALLONS	✓					
	IF ANSWER TO (1) IS 'YES', FACILITY IS SIG AND SUB; OTHERWISE PROCEED TO SCREEN 2	✓		---	---	---	---
<b>SCREEN 2</b>							
2	INADEQUATE SECONDARY CONTAINMENT						
3	DISCHARGE WOULD SHUTDOWN A PUBLIC DRINKING WATER INTAKE						
4	DISCHARGE COULD CAUSE INJURY TO ENVIRONMENTALLY SENSITIVE AREA						
5	HAS EXPERIENCED A SPILL MORE THAN 10,000 GALLONS IN LAST FIVE YEARS						
	IF ANSWER TO AT LEAST TWO OF (2) THRU (5) IS 'YES', FACILITY IS SIG AND SUB; OTHERWISE PROCEED TO SCREEN 3			---	---	---	---
<b>SCREEN 3</b>							
6	TOTAL OIL STORAGE CAPACITY EXCEEDS 5 MILLION GALLONS						
7	FACILITY EXPERIENCED AT LEAST TWO SPILLS GREATER THAN 1,000 GALLONS EACH TIME, IN THE LAST FIVE YEARS						
8	FACILITY LOCATED WITHIN 0.5 MILE FROM NAVIGABLE WATERS (CREEK, HARBOR, RIVER)						
9	FACILITY LOCATED WITHIN 0.5 MILE FROM PUBLIC DRINKING WATER INTAKE						
10	FACILITY LOCATED WITHIN 0.5 MILE FROM ENVIRONMENTALLY SENSITIVE AREA						
11	FACILITY LOCATED WITHIN 0.5 MILE FROM OTHER ENVIRONMENTAL AREA OF CONCERN						
12	FACILITY HAS TRANSFER OPERATIONS						
	IF ANSWER TO ANY ONE OF (6) THRU (12) IS 'YES', FACILITY IS SIG AND SUB; OTHERWISE PROCEED TO SCREEN 4			---	---	---	---